

Illinois Commerce Commission**Pipeline Safety****Pipeline Safety Report****Inspection #: 2015-P-00374**

Operator: AMEREN ILLINOIS COMPANY	Operator ID#: 32513
Exit Meeting Contact: Chris Juliusson	Total Man Days: 3
Pipeline Safety Representative(s): Kevin Hecker	
Company Representative to Receive Report: Michael Fuller	<u>Emailed Date:</u>
Company Representative's Email Address: mfuller2@ameren.com	12/10/2015

Inspection Summary

Inspection Type	Location	ICC Analyst	Inspection Unit(s)	Man Day(s)	Inspection Date(s)	Contact(s)
Standard Inspection - Record Audit	Macomb	Kevin Hecker	Macomb	1.5	10/20/2015, 10/21/2015 (Half)	Chris Juliusson
Design Testing and Construction	Plymouth (ILLINOIS)	Kevin Hecker	Macomb	0.5	10/21/2015 (Half)	Chris Juliusson
Standard Inspection - Field Audit	Macomb	Kevin Hecker	Macomb	1	10/22/2015	Chris Juliusson

Statement of Activities

On October 20-22, 2015, a representative of the Illinois Commerce Commission conducted a record and field audit for Ameren Illinois' Macomb operating center. The purpose of these audits was to determine compliance with applicable IL Adm. Codes and the Code of Federal Regulations adopted via IL Adm. Part 590. The audits included a review of company documents regarding the specific code sections as identified on the attached inspection forms.

On October 20 and the morning of October 21, Staff reviewed records for 2013 and 2014 pertaining to regulator station inspections, cathodic protection, corrosion control, continuing surveillance records, patrolling and leakage surveys, and valve maintenance,

During the afternoon of October 21, Staff observed the installation of a new service to a mobile home in Plymouth, IL.

On October 22, Staff conducted a field audit in the Macomb area. Particular attention was paid to isolated risers after the record audit demonstrated that some of these risers, listed on work order reports as being replaced, still appeared in the records as isolated segments. Staff also conducted an odor intensity test, inspected regulator stations for atmospheric corrosion, performed pipe-to-soil reads, and inspected casings and line markers.

Exit Statement

N/A

INSPECTION FINDINGS**Design Testing and Construction****Issues(s) Found:**

[NO ISSUES FOUND]

Notice Of Amendment(s) Found:

[NO NOAS FOUND]

Illinois Commerce Commission

Pipeline Safety

Pipeline Safety Report

Inspection #: 2015-P-00374

Notice Of Violation(s) Found:

[NO NOPVS FOUND]

Standard Inspection - Field Audit

Issues(s) Found:

2015-S001-00041 (Code Part [192.353(a)]) - Staff observed a meter set at 730 E. Adams very close to a recently installed air conditioning unit. Staff recommended relocating or venting the regulator away from all sources of ignition.

Notice Of Amendment(s) Found:

[NO NOAS FOUND]

Notice Of Violation(s) Found:

[NO NOPVS FOUND]

Standard Inspection - Record Audit

Issues(s) Found:

[NO ISSUES FOUND]

Notice Of Amendment(s) Found:

[NO NOAS FOUND]

Notice Of Violation(s) Found:

2015-V001-00027 (Code Part [192.491(a)]) - It was discovered during the field audit that 700 West Jefferson Street is no longer an isolated service. Records were not updated when the service was replaced in 2013.

2015-V002-00027 (Code Part [192.491(a)]) - It was discovered during the field audit that 715 West Jefferson Street is no longer an isolated service. Records were not updated when the service was replaced in 2013.

2015-V003-00027 (Code Part [192.491(a)]) - It was discovered during the field audit that 323 East Jefferson Street is no longer an isolated service. Records were not updated when the service was replaced in 2013.

2015-V004-00027 (Code Part [192.491(a)]) - It was discovered during the field audit that 725 West Jefferson Street is no longer an isolated service. Records were not updated when the service was replaced in 2013.

2015-V005-00027 (Code Part [192.491(a)]) - It was discovered during the field audit that 603 S. LaFayette is no longer an isolated service. Records were not updated when the service was replaced in 2013.

2015-V006-00027 (Code Part [192.491(a)]) - It was discovered during the field audit that 729 West Jefferson Street is no longer an isolated service. Records were not updated when the service was replaced in 2013.

Illinois Commerce Commission
Pipeline Safety
Pipeline Safety Report

Inspection #: 2015-P-00374

PAST INSPECTION FINDINGS

Issue(s) Corrected:

[NO ISSUES CORRECTED]

Notice Of Amendment(s) Corrected:

[NO NOAS CORRECTED]

Notice of Violations(s) Corrected:

[NO NOPVS CORRECTED]